



Revision number:

Purchasing Agent: Reed Taylor

Item: GAS, DIESEL AND FUEL OIL FOR EMERY, JUAB, TOOELE COUNTIES.

Vendor: 52548E CHRISTENSEN OIL
P.O. BOX 818
PROVO, UT 84603

Internet Homepage: None

Telephone: (801) 373-7970

Fax number: (801) 373-7976

Contact: Bruce Barrett

Email address: crestoil@itsnet.com

Brand/trade name: Amoco

| | |
|-------------------------------|--|
| Price: | See Attached Price List |
| Terms: | NET |
| Effective dates: | 04/18/02 through 04/17/04 |
| Days required for delivery: | 24 hours |
| Price guarantee period: | 1 Years |
| Minimum order: | 500 Gallons |
| Min shipment without charges: | N/A |
| Other conditions: | Pricing Method A on NET |
| Possible number of Extensions | 2 extensions; 2 years for each extension |

CONTRACT EXTENSION #1

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRICING:

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

Billing Info: This vendor will bill GROSS through the length of the contract.

ADDITIONAL PRICING AND INVOICING INFORMATION:

- 1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.
- 2- The State reserves the right to adjust any invoice that reflects incorrect pricing.
- 3- Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All federal and state taxes, surcharges, and charges for fuel additives are not to be included in the rack or OPIS price but are to be itemized separately on the invoice.
- 4- Invoices are to be submitted with bill of lading and OPIS verification, any invoices received without these two items will be returned to vendor.

ORDER QUANTITIES

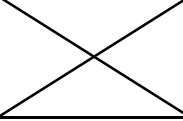
Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

Contractor should receive a purchase order prior to delivering the fuel. If ordering agency is a member of the fuel network, the contractor will FAX a copy of the bill of lading within 24 hours following delivery. The FAX number is 801-584-0186. For orders outside the fuel network, notification can be as determined between contractor and ordering entity if such notification is deemed necessary.

REPORTS

The contractor will submit semi annual reports to the State Purchasing Agent (Reed Taylor FAX 801 538-3882 and phone 801 538-3709) semi annual reports showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 7/31/01 and 1/31/02



| EMERY Christensen Oil Co (801-373-7970) PD 1330 | | | | |
|--|---|---|---|---|
| FUEL TYPE | QUANTITY | QUANTITY | QUANTITY | QUANTITY |
| Pricing Method A on Net | 750-4000 | 4001-7000 | 7001-8000 GAS | 7000+ DIESEL 8000+ GAS |
| DIESEL #1 & #2 | These Quantities were Awarded to Pierce Oil PD 1328 | This Quantity Awarded to Pierce PD 1328 |  .069 | This Quantity Awarded to Sinclair Oil PD 1336 |
| GAS 85, 88, 90 Octane | | | | |

| TOOELE Christensen Oil Co (801-373-7970) PD 1330 | | | | |
|---|--|------------------|---|---|
| FUEL TYPE | QUANTITY | QUANTITY | QUANTITY | QUANTITY |
| Pricing Method A on Net | 400-3000 | 3001-4000 | 4001-7000 Diesel 4001-8000 GAS | 7000+ DIESEL 8000+ GAS |
| DIESEL #1 and #2 | This Quantity awarded to Jardine PD-1333 | 0.033 | This Quantity awarded to Jardine PD-1333 | This Quantity awarded to SINCLAIR PD-1336 |
| GAS 85, 88, 90 Octane | | 0.033 | | |

| JUAB Christensen Oil Co (801-373-7970) PD 1330 | | | | |
|---|-----------------|------------------|---|---|
| FUEL TYPE | QUANTITY | QUANTITY | QUANTITY | QUANTITY |
| Pricing Method A on Net | 0-3000 | 3000-7000 | 7001+8000 | 7000+ DIESEL 8000+ GAS |
| DIESEL #1 and #2 | .079 | .073 | This Quantity Awarded to Sinclair PD-1336 | This Quantity awarded to SINCLAIR PD-1336 |
| GAS 85, 88, 90 Octane | .079 | .073 | | |

FI-NET COMMODITY CODE(S): FOR AGENCY USE ONLY

40509350000 - Diesel Fuel (Motor Fuel)
40515600000 - Gasoline, Regular
40515850000 - Gasoline, Unleaded Regular
40515900000 - Gasoline, Unleaded Super
90634000000 - Freight Handling; Materials Handling